Original / Duplicate / Triplicate

No. 1st & ~~Final~~ Part bill

CONTRACT CERTIFICATE

(For Other Works)

ಸ.ಅ.ಅ / ಯಂ.ಅ.ವಿ. ಸ.ಅ.ಅ. ನಂ: 0026 Date: 6/9/2024

Division- **Yelahanka Division** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: ""Consultancy Service For Project Management Consultancy for the work of Improvements to roads, drains and other developmental works at 5th phase, Puttenahalli, ISSAC layout Kondappa Layout, Kamakshamma layout, A sector and surrounding areas in ward No. 02 & 04 of Yelahanka Division Under Amruth Nagarothan grants (Package No-02)

Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore.**

Work Order No: EE/P-YNK/W.O/040/2022-23 Dated: 17.09.2022

Job Code No: 002-23-000003

YNK-DBR No.....
Date.....

Certified that the measurements were taken by me on 30/07/2024 and recorded in pages 58246 to 247 of measurement Book No 5862 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/7/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramanjaneyulu
Assistant Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Gross	1060000:00
2) Deduct amount to be held in reserve being.....percent Rs.....	10% IT	106000:00
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	954000:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 10,60000:00

.....

.....

9,54,000:00 by Cheque

and Rs. 106000:00 by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer

Exe. Engineer
Yelahanka Division
BBMP

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Project Management Consultancy for the work of Improvements to roads, drains and other developmental works at 5th phase, Puttenahalli, ISSAC layout Kondappa Layout, Kamakshamma layout, A sector and surrounding areas in ward No. 02 & 04 of Yelahanka Division Under Amruth Nagarothan grants (Package No-02) Total Work order Rs.12,92,000/- 85% of Rs.12,47,000/- = Rs.10,60,000/-	1 job	0%	0.00	85%	1247000.0	1060000.00	85.0%	1060000.00
							Total Amount		1060000.00

Rupees Ten Lakh(s) Sixty Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.10,60,000/-(Rupees Ten Lakh(s) Sixty Thousand Only) is chargable of following Work

a "Consultancy Service For Project Management Consultancy for the work of Improvements to roads, drains and other developmental works at 5th phase, Puttenahalli, ISSAC layout Kondappa Layout, Kamakshamma layout, A sector and surrounding areas in ward No. 02 & 04 of Yelahanka Division Under Amruth Nagarothan grants (Package No-02)

2 Certified that the work has been done satisfactory.

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore